

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

16-Jul-2021 5:44PM

www.cs.ponpurelog  
Sign up with your Mobile No. to

Tracking

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (GD)

FROM

10112522200083

TO

KALLAKURICHI (KLKI)



10112522200083

POLUR (PLU)

CONSIGNOR :

N G B

,no 428 ,kachirayapalayam main road kuthirachandal kallakurichi-606213

Mobile Number : 9786417103

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

POLY BAGS

CONSIGNEE :

NITHILA ELECTRICALS

POLUR-606803

Mobile Number : 8148142202

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

60.0

60.0

INVOICE NO. 217

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : Jaya Building, MRN Nagar,

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FOR NITHILA PIPES & ELECTR..

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 79.050

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 23.72

FREIGHT SURCHARGE 7.91

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 181.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 181.00

Rupees : One Hundred Eighty One Only

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

Signature PROPRIETOR

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

9150 112 229

POD